



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: Carteret NOTIFICATION NO.: N0190 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 21 June 2011

Date of Last Audit: 15 February 2011

FACILITY NAME AND ADDRESS:

Miller Farm LCID Landfill
 Miller Farm Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74673 E: 76.79952

FACILITY CONTACT NAME AND PHONE NUMBER:

Billy Miller
 252.726.9429

FACILITY CONTACT ADDRESS:

Miller Construction & Landscaping
 205 Miller Farm Road
 Morehead City, NC 28557

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is monitored by a 24 hour security camera at the facility entrance.
- 3) This facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 4) Proper signage is posted at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 5) The access road to the facility is being managed properly at this time.
- 6) The perimeter road is well maintained, providing for access around the facility.
- 7) Receptacles are maintained at the site for the removal and management of unpermitted wastes.
- 8) All the landfill sideslopes have not been covered adequately and graded to promote positive drainage of surface waters. *Within thirty days of receipt of this audit report, please compact, cover and grade all sideslopes at a

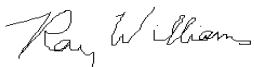
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- slope of not greater than 3:1. All covered and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 9) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.
 - 10) The active working area is approaching one acre in size. *Please ensure that the active working face is covered monthly or when it approaches one acre in size, whichever occurs first.
 - 11) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries.
 - 12) Soil has been stockpiled for use as cover adjacent to the landfill access ramp.
 - 13) No off-site erosion was noted during this audit.
 - 14) This facility is recorded with the Carteret County Register of Deeds at: Book 666; Page 132.
 - 15) Digital photographs were taken during this audit; *please see photographs attached below.*
 - 16) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

| | | | | | | |
|---------------------------------------|--|---------------|----------|---------|--|-------------------------|
| Delivered on : <u>22 June 2011</u> by | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
|---------------------------------------|--|---------------|----------|---------|--|-------------------------|

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

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Active working area needing cover and grading



Containers for collection of unpermitted materials



Sideslopes needing cover and grading